

**TRANSPORTATION COMMITTEE
MINUTES
OCTOBER 10, 2007**

The regularly scheduled meeting of the Transportation Committee was Convened at 9:43 a.m. on Wednesday, October 10, 2007 in Committee Room #2.

The Following Committee Members were Present

**The Honorable Clair Muller, Chair
The Honorable Felicia Moore
The Honorable Lamar Willis
The Honorable Kwanza Hall
The Honorable Mary Norwood, Vice-Chair**

The Following Committee Member was Absent

The Honorable C. T. Martin

Others in attendance were Mario Diaz, Aviation Deputy General Manager; Anita Williams, Executive Management Analyst-Aviation; Katrina Taylor-Parks, Executive Assistant Public Works; Lorn Whitaker, Public Works; Saul Schultz, Law Department; General Public, members of the Press and Council Staff.

The Agenda was Adopted without objection and the Minutes for the Transportation Meeting held on September 26, 2007 were approved without objection.

CONSENT AGENDA

C. ORDINANCE FOR FIRST READING

07-O-2110 (1) An Ordinance by Transportation Committee authorizing the installation of All-Way Stop Signs with All-Way Plates and Stop Ahead Signs at the intersection of Eloise Street and Mercer Street, S. E.; and for other purposes.

TO BE REFERED TO TRANSPORTATION COMMITTEE

REGULAR REPORT

D. ORDINANCE FOR SECOND READING

- 07-O-2136 (1) An Ordinance by Councilmember Clair Muller to make the speed limit on Peachtree Battle Avenue, NW from Peachtree Road, NW to Northside Drive 25 miles per hour; and for other purposes.

Chairperson Muller made a motion to hold at the request of the author pending additional input from the community.

HELD (5 YEAS) (0 NAYS)

E. RESOLUTIONS

- 07-R-2111 (1) A Resolution by Transportation Committee authorizing the Mayor to enter into a Contract Agreement, for FC-6007000030, Financing and Installation of Multi-Space Parking Meters, with Parkeon, Inc. and First Municipal Credit Company, LLC to replace 1200 existing single space meters with 251 multi-space parking meters throughout the City, in an amount not to exceed \$3,996,876.40; and for other purposes. All contracted work will be charged to and paid from 1A01 (General Fund) 443201 (Parking Meters) B00001 (Revenue Center); and for other purposes.

FILE (5 YES) (0 NAYS)

- 07-R-2112 (2) A Resolution by Transportation Committee authorizing the Mayor to execute a Consent to Sublease and an Amendment to the Existing Lease for Delta Air Lines' General Office Space at Hartsfield-Jackson Atlanta International Airport to permit Delta Air Lines, Inc. to sublease space to the Delta Air Transport Heritage Museum for Aviation oriented and non aviation oriented uses; and for other purposes.

FAVORABLE (5 YES) (0 NAYS)

REGULAR REPORT

E. RESOLUTIONS (CONT'D)

- 07-R-2113 (3) A Resolution by Transportation Committee authorizing the Mayor to execute an Amendment with the Atlanta Airlines Terminal Corporation for the reconfiguration of the Customs Border Patrol Secondary Screening Area, for a cost to the City not to exceed \$3,400,000.00 to be charged to and paid from Fund, Account and Center Number 2H21 574001 R21E012493DA (Airport Renewal and Extension Fund, FAC. Other Than Buildings, Terminal Improvement CP (Non-AMT)); and for other purposes.

FAVORABLE (5 YEAS) (0 NAYS)

- 07-R-2114 (4) An **Amended** Resolution by Transportation Committee authorizing the Mayor to execute an appropriate Contract with Player and Company for Project Number FC-3007000003, Fuel Main-Maintenance/Upgrade/Improvements, on behalf of the Department of Aviation, in an amount not to exceed \$2,437,525.00; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal and Extension Fund) 574001 (Facilities Other Than Buildings) R21E03039999 (Fuel Complex).

FAVORABLE AS AMENDED (3 YEAS) (0 NAYS) (2
ABSTENTION)

- 07-R-2115 (5) A Resolution by Transportation Committee authorizing the Aviation General Manager to issue a Task Order to Atlanta Gateway Designers, A Joint Venture between Gresham, Smith & Partners and Duckett Design Group, for FC-7369-01C, Architectural and Engineering Major Support Services in an amount not to exceed \$39,700,000.00 for Completion of the Design and the Rendering of Construction Administration Services for the Maynard Holbrook Jackson, Jr. International Terminal Project at Hartsfield-Jackson Atlanta International Airport. All contracted work to be charged to and paid from various Fund, Account and Center 2H33 (2004 Airport PFC Bond Fund: J, K) 574001 (Facilities Other Than Buildings) R21E012693CS Eastside Terminal – MHJIT (AMT)); and for other purposes.

REGULAR REPORT

E. RESOLUTIONS (CONT'D)

Chairperson Muller made a motion to hold pending outcome of mediation of original contract and for additional consideration and discussion.

HELD (5 YEAS) (0 NAYS)

F. PAPERS HELD IN COMMITTEE

- 06-O-0489 (1) An Ordinance by Councilmember Joyce M. Sheperd authorizing the Mayor or her designee to study vehicular and pedestrian traffic on Metropolitan Parkway to determine the placement of additional traffic calming signage warning of the School Zone for Capitol View Elementary School; and for other purposes. **(Held 2/15/06 at request of the Department of Public Works pending additional study.)**
- 06-R-1572 (2) A Resolution by Councilmember Kwanza Hall requesting that the Mayor or her designee remove those Parking meters on Auburn Avenue from Courtland Street to Jackson Street; and for other purposes. **(Held 7/12/06 for additional discussion and consideration by Committee and presentation on the City Parking Meter Program by Public Works.)**
- 06-O-2246 (3) An Ordinance by Councilmember Kwanza Hall authorizing the Mayor or her designee to install Traffic Calming Measures to reduce speed on North Avenue, from Freedom Parkway to Moreland Avenue; and for other purposes. **(Held 10/11/06 at the request of Councilmember Hall so that the Department of Public Works can meet with the neighborhood.)**
- 07-R-0619 (4) A Resolution by Councilmember Carla Smith authorizing the Mayor or her designee to issue a Notice to Proceed with Metcalf and Eddy/Cardozo Engineers, a Joint Venture for FC-7619-03E, Annual Contract for Architectural and Engineering Services, for an Asset Management Program Study for the submission of an application for the FHWA Grant, on behalf of the Department of Public Works, in an amount not to exceed \$29,500.00; all contracted work shall

F. PAPERS HELD IN COMMITTEE (CONT'D)

charged to and paid from the following Fund, Account and Center Number: 3P02 574001 M22F03349999; and for other purposes. **(Held 3/28/07 at the request of the Department of Public Works.)**

- 07-O-1337 (5) An Ordinance by Councilmember Kwanza Hall authorizing the Mayor or her designee to conduct a study of traffic on the 1500 and 1600 blocks of Peachtree Street to determine the adequacy and safety of the existing turning options for vehicles wishing to enter or exit properties on these blocks; and for other purposes. **(Held 6/27/07 at the request of the Department of Public Works for further study.)**

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ADJOURNMENT

There being no further business before the Committee, the meeting was Adjourned at 10:18 a.m.

Respectfully Submitted:


Wasonna H. Griffin, Legislative Assistant


Larry Stokes, Research & Policy Analyst


**The Honorable Clair Muller, Chair
Transportation Committee**